



City of San Diego

PURCHASE ORDER

PO No. **4500057467**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/16/2014 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Bruker Daltonics Inc 40 Manning Rd Billerica MA 01821-3915 Vendor ID: 10023468 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 GAS CHROM SVS MAINT WCS GAS CHROMATOGRAPH SERVICE AND MAINTENANCE - WCS FROM 7/1/14 - 6/30/15 REPLACES PO # 4500042158 PA# 4600000493 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	60,000 EA	USD 1.00	USD 60,000.00
2	FY15 GAS CHROMATOGRAPH WQCS GAS CHROMATOGRAPH SERVICE AND MAINTENANCE - WQCS FROM: 7/1/14 - 6/30/15 REPLACES PO # 4500042158 PA# 4600000493 DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 80,000.00 Tax \$ 0.00 PO Total \$ 80,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				